

Work Order ID 69342

Monday, May 09, 2011 11:35:24 AM



Page 1

Item ID: D350-588-041

Accept



Setup Start



Revision ID:

Stop



Item Name: Aft Door Assembly

Start Date: 5/9/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 5/20/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

Date: 11-05-9

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

D2445/D350-588

Rev D/D

100

0.00



DC

DOCUMENT CONTROL

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D350-588-041 CHG003

BG 11-9-22

110

0.00



Purchasing

PURCHASING

Memo

0.00

Purchasing

Issue P/O: 14039
Description: D2445 Baggage Door
Supplier: Delastek
Ship to Delastek (1) D0588-041 label
Certification of Conformity and process sheet from Delastek is required.

11-05-9

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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NOTE: Date & initial all entries

Work Order ID 69342

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Page 3

Item ID: D350-588-041

Accept



Setup Start



Revision ID:

Stop



Item Name: Aft Door Assembly

Start Date: 5/9/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 5/20/2011 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

150

QC5- Inspect part completeness to step on W/O

0.00

8/11/09/22



QC

Memo

0.00

Quality Control



155

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

11/19/12

P13 →

160

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

8/16/04/30



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: D380-588-041 PAR #: N/A Fault Category: Prod. eng. complaints NCR: Yes No DQA: A Date: 11.10.14
 Resolution: to work Disposition: to work QA: N/C Closed: ✓ Date: 11/10/14

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
11/01/14	#155	Missing on Parts list to be picked. A1960 ID 8. P.L. w/o is incorrect LOA	CP 11.10.11 BS/10/12	ADD A1960 ID 8 (was 1141185) m 1178607 QTY x/16 Re kit. update w/o + Bom.	CP 11.10.11 BS/10/12	S 11/02/30	CP 11.10.11 BS/10/12	S 11/02/30
			CP 11.10.11	ADD COPY of Bom to show update is done.			CP 11.10.11 BS/10/12	S 11/02/30
				Was change on 11.06.28 (old w/o)				

NOTE: Date & initial all entries

Work Order ID 69342

Page 4

Monday, May 09, 2011 11:35:24 AM

Item ID: D350-588-041

Accept



Setup Start



Revision ID:

Stop



Item Name: Aft Door Assembly

Start Date: 5/9/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 5/20/2011 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

170



Packaging

Packaging

Identify as per dwg & Stock Location: _____

Memo

Rev D.

0.00

0.00

SP 11-09-30

180



QC

Quality Control

QC21- Final Inspection - Work Order Release

Memo

0.00

0.00

11/10/11

MF 11-09-30

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Monday, May 09, 2011 11:35:30 AM

Parent Item: D350-588-041






Parent Item Name: Aft Door Assembly

Start Date: 5/9/2011**Required Date:** 5/20/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP P 04.02.04 Reformat KJ/DS IPP Rev:Q as
per DSI9414 DD verified by:EC IPP Rev:R add pick kit DD
10.03.29 verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
NAS1149DN832J 		Purchased	No				Each	1,358.000		24			
WASHER													
					<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>			
					ST297			1358					
					117316			1358					
D2445P 		Purchased	No			110	Each	0.0000	1	1			
AFT DOOR ASSEMBLY													
AN526C832R9 		Purchased	No			140	Each	603.0000	8	8			
Screw													
					<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>			
					ST327			603					
					117010			7					
					117619			196					
					117628			400					
AN960JD10 	NAS1149D0363J	Purchased	No			140	Each	0.0000	2	2			
Washer													
D2143 		Manufactured	No			140	Each	31.0000	1	1			
Hinge Bracket													
					<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>			
					ST198			31					
					64308			31					

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries

Picklist Print

Monday, May 09, 2011 11:35:30 AM

Work Order ID: 69342

Parent Item: D350-588-041

Parent Item Name: Aft Door Assembly

Start Date: 5/9/2011

Required Date: 5/20/2011

Start Qty: 1.00

Required Qty: 1.00

D2144 Manufactured No

140 Each

20.0000 1 1



Hinge Bracket

73553



85 11-09-22

Location

Loc Qty

Loc Code

ST198

20

64778

20

D2463 Manufactured No

140 f

555.0600 7.25 7.25



Seal

55561



85 11-09-22

Location

Loc Qty

Loc Code

ST404

555.06

64944

62.66

66954

492.4

(D2463-0870) cut (1) at 87.00"

**** per kit****

D2585 Manufactured No

140 Each

41.0000 2 2



Mounting Channel

70814



85 11-09-22

Location

Loc Qty

Loc Code

ST017

41

66142

41

D2586 Manufactured No

140 Each

107.0000 2 2



Door Latch

70557



85 11-09-22

Location

Loc Qty

Loc Code

ST204

107

64656

7

64774

100

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries

Picklist Print

Monday, May 09, 2011 11:35:31 AM

Work Order ID: 69342



Parent Item: D350-588-041



Parent Item Name: Aft Door Assembly

Start Date: 5/9/2011

Required Date: 5/20/2011

Start Qty: 1.00

Required Qty: 1.00

D2621

Manufactured No

140

Each

42.0000

2

2



Latch Plate, 350 Spacepod



25 11-09-22

Location

Loc Qty

Loc Code

ST019

42

56526

42

x2

D2857-1

Manufactured No

140

Each

1.0000

1

1



Hinge Bracket



25 11-09-22

Location

Loc Qty

Loc Code

ST024

1

64435

1

D2857-2

Manufactured No

140

Each

21.0000

1

1



Hinge Bracket



25 11-09-22

Location

Loc Qty

Loc Code

ST024

21

64463

11

65091

10

MS21042L08

Purchased No

140

Each

303.0000

8

8



Nut



25 11-09-22

Location

Loc Qty

Loc Code

ST300

303

117087

6

117441

97

117601

200

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Picklist Print

Monday, May 09, 2011 11:35:31 AM

Work Order ID: 69342

Parent Item: D350-588-041

Parent Item Name: Aft Door Assembly

Start Date: 5/9/2011

Required Date: 5/20/2011

Start Qty: 1.00

Required Qty: 1.00

MS21042L3 Purchased No

140

Each

2,400.000

2

2



Nut



25 11-09-22

Location

Loc Qty

Loc Code

ST300

2400

116391

11

116540

423

116549

766

117441

800

117601

400

MS27039-1-15 Purchased No

140

Each

100.0000

2

2



Screw



25 11-09-22

116574

Location

Loc Qty

Loc Code

ST292

100

116916

100

AN526C1032R7 Purchased No

155

Each

76.0000

2

2



Screw



2

Location

Loc Qty

Loc Code

MEZZ

2

113064

1

113749

1

ST328

74

116304

74

AN526C832R8 Purchased No

155

Each

33.0000

8

8



Screw



11/17/35 11/6/22

Location

Loc Qty

Loc Code

ST327

33

116471

33

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries

Picklist Print

Page 5

Monday, May 09, 2011 11:35:31 AM

Work Order ID: 69342

Parent Item: D350-588-041

Parent Item Name: Aft Door Assembly

Start Date: 5/9/2011

Required Date: 5/20/2011

Start Qty: 1.00

Required Qty: 1.00

AN960JD10 NAS1149D0363J Purchased No



Washer

D2150



Packer Doubler, Hinge

Manufactured No

155 Each

0.0000

2

2



M1180778

155 Each

9.0000

2

2



B69515

Location

Loc Qty

Loc Code

ST006

9

64764

9

Manufactured No

155 Each

17.0000

2

2



B69514

D2151



Packer Doubler, Hinge

Location

Loc Qty

Loc Code

ST006

17

64776

17

Manufactured No

155 Each

26.0000

1

1



B71003

D2153



Door Prop

Location

Loc Qty

Loc Code

ST272

26

64943

26

Manufactured No

155 Each

34.0000

1

1



11/9/22

D2154



Stud Bracket

Location

Loc Qty

Loc Code

ST006

34

64312

34

Monday, May 09, 2011 11:35:32 AM

Shop Packet Print

Page 5

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Page 6

Monday, May 09, 2011 11:35:32 AM

Work Order ID: 69342



Parent Item: D350-588-041



Parent Item Name: Aft Door Assembly

Start Date: 5/9/2011

Required Date: 5/20/2011

Start Qty: 1.00

Required Qty: 1.00

S D2237

 Striker Plate

Manufactured No

155 Each

66.0000

2 2



B73702

Location

Loc Qty

Loc Code

ST009

66

64762

2

66139

64

Manufactured No

155 f

196.5000

7.25

7.25



7.25

D2461

 Neoprene "D" Seal

Location

Loc Qty

Loc Code

ST402

196.5

39782

6.5

55054

4

63880

186

7.25

(D2461-0870) cut (1) at 87.00"
 **** per kit****

S D2589

 Keys, Key Chain, 350 Hinge

Manufactured No

155 Each

110.0000

1



scf

Location

Loc Qty

Loc Code

ST018

110

58194

110

Manufactured No

155 Each

22.0000

1

1



B74380

S D2690-17

 Cable

Location

Loc Qty

Loc Code

ST020

22

64786

1

66510

21

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries

Picklist Print

Monday, May 09, 2011 11:35:32 AM

Work Order ID: 69342

Parent Item: D350-588-041

Parent Item Name: Aft Door Assembly

Start Date: 5/9/2011

Required Date: 5/20/2011

Start Qty: 1.00

Required Qty: 1.00

D2858-1 Manufactured No

155 Each

11.0000

1

1



Hinge Bracket



369595 \$

Location

Loc Qty

Loc Code

ST024

11

64785

11

D2858-2 Manufactured No

155 Each

11.0000

1

1



Hinge Bracket



369594 \$

Location

Loc Qty

Loc Code

ST024

11

64787

11

FG-778150-550-ROL Purchased No

155 sf

2,673.970

1

1



7781 9oz Glass 50"x125yd



\$

Location

Loc Qty

Loc Code

CA

1649.97

117602

1649.97

ST404

1024

104845

3

108932

18

111166

392

113905

611

CUT ONE SQUARE FEET PER KIT

MS20426AD3-4 Purchased No

155 Each

5,258.000

12

12



RIVET



11912 \$

Location

Loc Qty

Loc Code

ST316

5258

104374

1258

110398

4000

12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Picklist Print

Page 8

Monday, May 09, 2011 11:35:32 AM

Work Order ID: 69342

Parent Item: D350-588-041

Parent Item Name: Aft Door Assembly

Start Date: 5/9/2011

Required Date: 5/20/2011

Start Qty: 1.00

Required Qty: 1.00

S MS20470AD4-5 Purchased No



Rivet, Universal Head

155 Each 1,533.000 18 18



1118405 *[Signature]*

Location Loc Qty Loc Code

ST319 1533

116410 14

116893 1519

S MS21042L08 Purchased No



Nut

155 Each 303.0000 10 10



1118628 *[Signature]*

Location Loc Qty Loc Code

ST300 303

117087 6

117441 97

117601 200

S MS21042L3 Purchased No



Nut

155 Each 2,400.000 4 4



[Signature]

Location Loc Qty Loc Code

ST300 2400

116391 11

116540 423

116549 766

117441 800

117601 400

S MS27039-08-11 Purchased No



Screw

155 Each 183.0000 2 2



1119422 *[Signature]*

Location Loc Qty Loc Code

ST290 183

116289 33

117441 150

Monday, May 09, 2011 11:35:33 AM

Shop Packet Print

Page 8

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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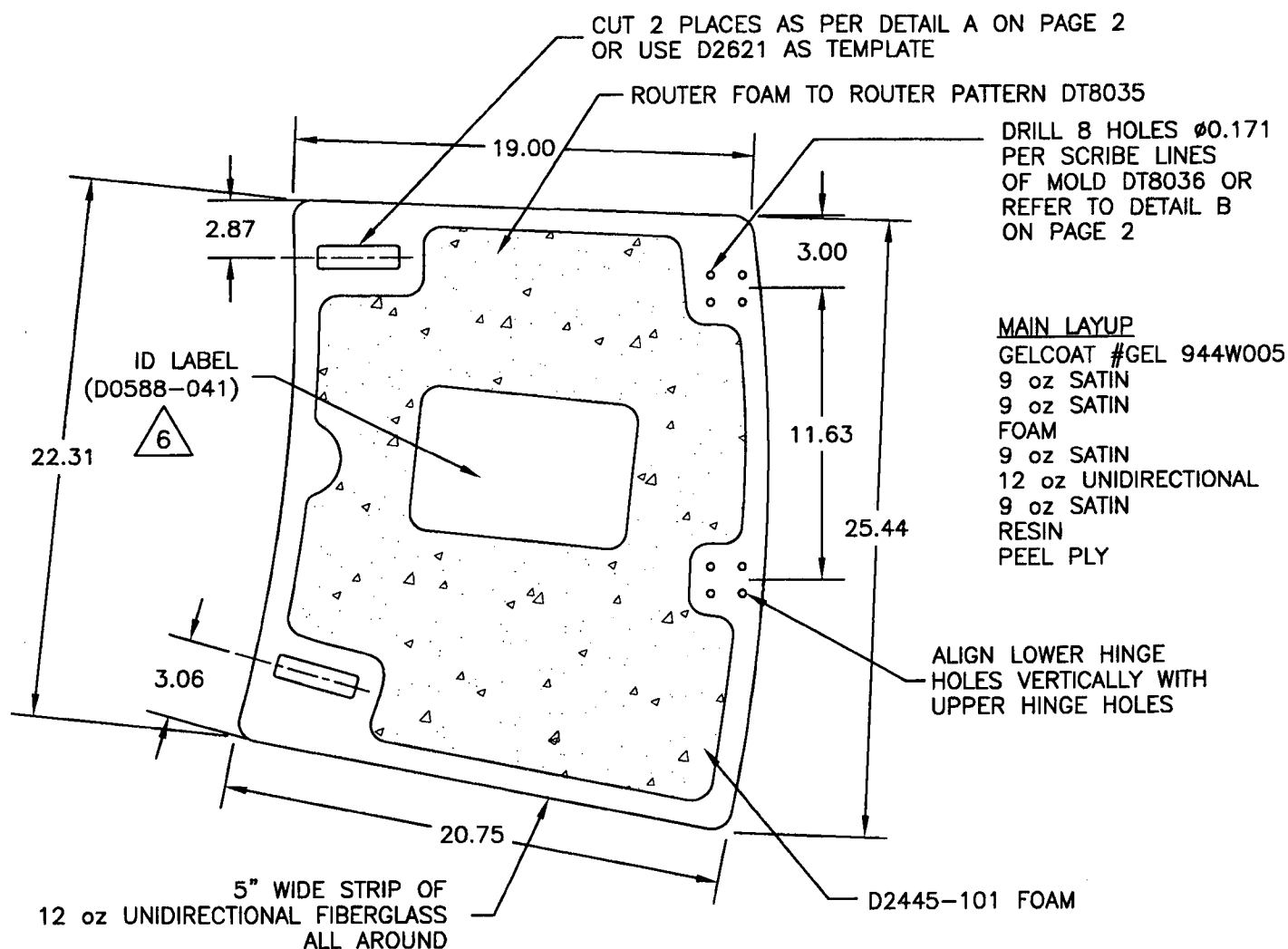
NOTE: Date & initial all entries

DART

DESIGN JB	DRAWN BY CB	DART AEROSPACE LTD. HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2445	REV. D SHEET 1 OF 2
DATE 06.06.09		TITLE AFT BAGGAGE DOOR	SCALE 1:7
A	97.07.15	NEW ISSUE	
B	02.01.24	ADD D2621; D2445-101	
C	04.02.09	REMOVE D2621; UPDATE NOTES	
D	06.06.09	ADD DIMENSIONS TO PERIMETER	

RELEASED

06.11.13

**NOTES:**

- 1) USE MOLD DT8036 FOR DOOR LAYUP. TRIM AND DRILL PER DT8619
- 2) RESIN: DERAKANE 411/510A40/470-36
- 3) FOAM: 3/8" A500 CORE CELL OR DIVINYCELL OR AIREX OR KLEGECELL R-75
- 4) FIBRE: 9.7 oz 7781 WEAVE "S" GLASS ("9 oz SATIN")
12 oz UNIDIRECTIONAL FIBERGLASS ("12 oz UNIDIRECTIONAL")
- 5) BOND FOAM CORE TO LAMINATE USING POLYBOND B46F
- 6) LAMINATE LABEL USING SURFACE VEIL AND EPOXY RESIN.
- 7) LAMINATE PER DART QSI 006 4.0
- 8) LAMINATION SCHEDULE PER THIS DRAWING
- 9) FINISH INSIDE WITH DUPONT HIGHBUILD GREY PRIMER 1144-S
- 10) ALL DIMENSIONS ARE IN INCHES
- 11) TOLERANCES PER DART QSI 018 UNLESS OTHERWISE NOTED

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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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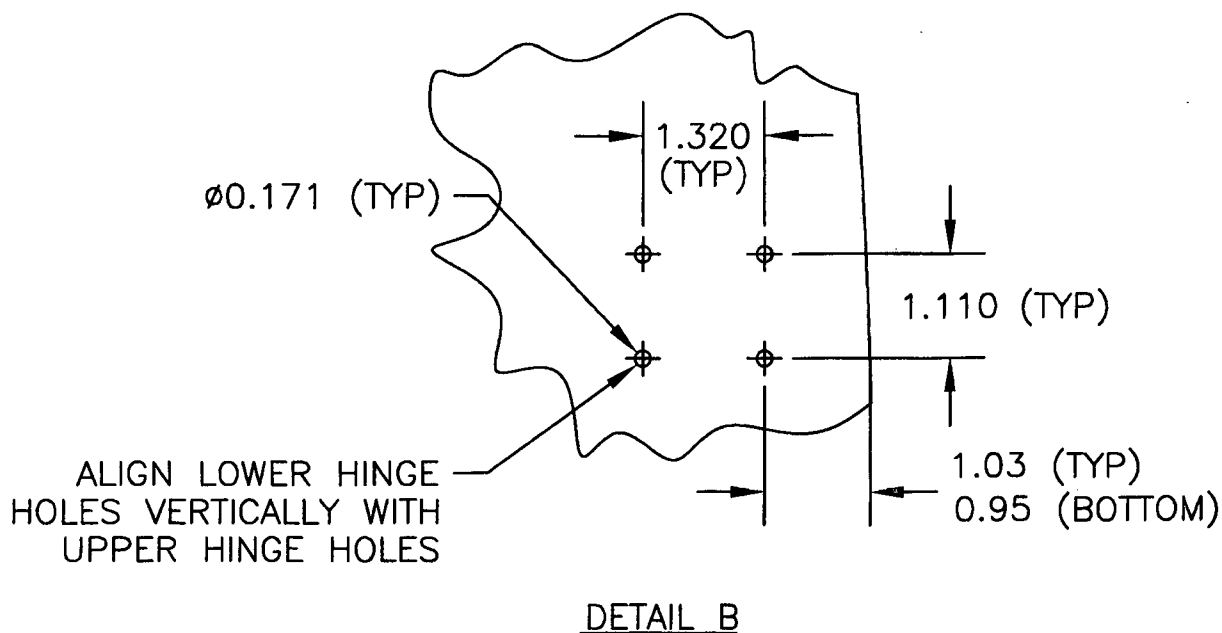
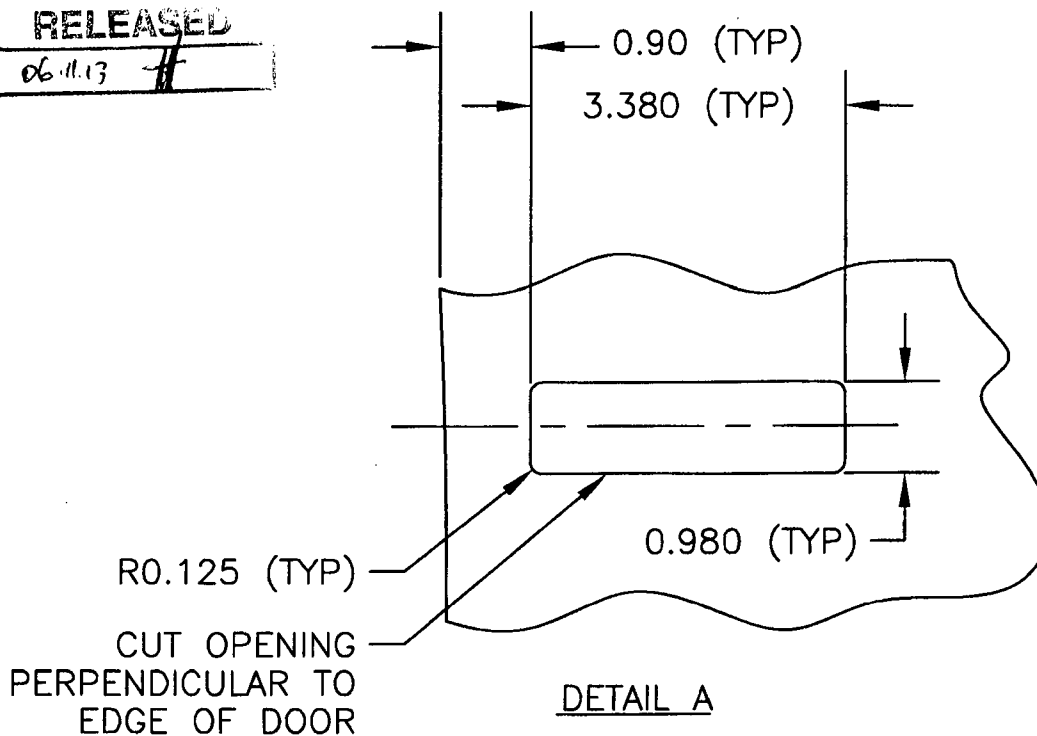
NOTE: Date & initial all entries

DART

DESIGN JB	DRAWN BY CB	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2445	REV. D SHEET 2 OF 2
DATE 06.06.09		TITLE AFT BAGGAGE DOOR	SCALE 1:2

RELEASED

06.11.13 *[Signature]*



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NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO14039

Purchase Order Date 5/9/2011

PO Print Date 5/9/2011

Page Number 1 of 2

Order From :

VU-DEL003

DELASTEK INC

2699 5E AVENUE, LOCAL C.P 10100

GRAND-MERE, QC G9T 5K7

CA

Contact Name

Vendor Phone

819 533 5788

Vendor Fax

819 533 3494

Vendor Account Nbr

Buyer

Brigitte Golden

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
D2445P		AFT DOOR ASSEMBLY	5/16/2011 Yes	✓ 1.00 Each	FedEx Overnight	\$580.0000	\$580.00
		Special Inst:	As per DWG: D2445 Rev:D B69342				
D2445P		AFT DOOR ASSEMBLY	5/16/2011 Yes	1.00 Each	FedEx Overnight	\$580.0000	\$580.00
		Special Inst:	As per DWG D2445 Rev:D B69341				
D2445P		AFT DOOR ASSEMBLY	5/23/2011 Yes	✓ 1.00 Each	FedEx Overnight	\$580.0000	\$580.00
		Special Inst:	As per DWG D2445 Rev: D B69339				

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 5/9/2011



Delastek inc.
2699 5e avenue
Local 14, Porte -A-
Grand-Mère, Québec G9T 5K7
Can ** Fax (819) 533-3494 **

PACKING SLIP CERTIFICATE OF COMPLIANCE

Invoice #	39923
Customer #	DART US

Telephone: (819) 533-5788
Warehouse: MAIN



Bill to:

DART AEROSPACE LTD
1270, Aberdeen Street
Hawksbury, Ontario K6A 1K7
Canada

Ship to:

DART AEROSPACE LTD
1270, Aberdeen Street
Hawksbury, Ontario K6A 1K7
Canada

Telephone: 613-632-5200
Contact: Linda Lacelle

Ship via		F.O.B.		Terms		Salesperson	
FEDEX P1 Collect		Point de départ		Net 30 days USA		Claude Lessard, ext. 233	
Ship date	Order Date	Our PO #	Order by	Your PO #	GST/PST #		
29/08/2011	09/05/2011	17521	Brigitte Golden	14039			
Order Qty	B.O. Qty	Current Ship.	Item #	Item Description			
1	0	✓ 1	DKC134-0013	Line 3 D350-588-041 Aft Baggage Door (D2445) B69342 Drawing N° : D2445 Rév.: D No. série B69341 No. lot 34844 de M : Each			

Document.

SHIP 29 AOUT 2011

7974 5998 0897

FED-PI

It is hereby certified that all materials, process and finished items were controlled and tested in accordance with the requirements of the purchase order and applicable specifications. All such records are on file at our plant and available for review upon request.

☐ Cust. ☐ Adm. ☐ Quality ☒ Ship.

Accepted by:

Quality department

AQ-357



Delastek inc.
2699 5e avenue
Local 14, Porte -A-
Grand-Mère, Québec G9T 5K7
Can ** Fax (819) 533-3494 **

PACKING SLIP

CERTIFICATE OF COMPLIANCE

Invoice #	39923
Customer #	DART US

Telephone: (819) 533-5788
Warehouse: MAIN

Bill to:
DART AEROSPACE LTD
1270, Aberdeen Street
Hawksbury, Ontario K6A 1K7
Canada

Ship to:
DART AEROSPACE LTD
1270, Aberdeen Street
Hawksbury, Ontario K6A 1K7
Canada

Telephone: 613-632-5200
Contact: Linda Lacelle

Ship via		F.O.B.		Terms		Salesperson	
FEDEX P1 Collect		Point de départ		Net 30 days USA		Claude Lessard, ext. 233	
Ship date	Order Date	Our PO #	Order by		Your PO #	GST/PST #	
29/08/2011	09/05/2011	17521	Brigitte Golden		14039		
Order Qty	B.O. Qty	Current Ship.	Item #	Item Description			
1	0	1	DKC134-0013	Line 3 D350-588-041 Aft Baggage Door (D2445) B69341 U de M : Each Drawing N° : D2445 Rév.: D <div><div>No. série</div><div>No. lot</div><div>B69341</div><div>34844</div></div>			

It is hereby certified that all materials, process and finished items were controlled and tested in accordance with the requirements of the purchase order and applicable specifications. All such records are on file at our plant and available for review upon request.

☒ Cust. ☐ Adm. ☐ Quality ☐ Ship.

Accepted by: _____

[Signature]



Quality department

AQ-357

Date: Mardi, 2011-08-16 10:52:36
Utilisateur: Pascal Carignan

Feuille de Procédé

Client	: DART US DART AEROSPACE LTD	Nom Dessin	: N° D2445, AFT BAGGAGE DOOR
Numéro Job	: 34844	Numéro Article	: DKC134-0013
Numéro Soumission	: 3959	Numéro Dessin	: D2445
Numéro B.A.	:	Projet Numéro	: DK-362
Cette fois	: 2011-08-16 No. B.V. :	Révision dessin	: D
Prsht Rev.	: NC	Matériel	: Composite
Prem. fois	: - - Type :	Date Dûe	: 2011-08-23 Qté: 1 UdM: UNITE
Job précédente	: 34504		
Écrit par	:		
Vérifié & Approuvé par	:		
Commentaires	: N° de pièce Client: D2445		

B 69342

Process Sheet Rév.: 02 AAC1885 était AC0883, AAC1887 était AC0884, # de projet était DK-134.

Produit additionnel

Numéro Job:



# Séq.:	Machine ou Opération:	Description :
1.0	AAC1616	N° 83634, Frekote Loctite Wolo

Commentaire Qty.: 0.200 UNITE(s)/Unit Total : 0.200 UNITE(s)
N° 83634, Frekote Loctite Wolo # de Lot: _____

2.0 PREP-GENERAL Préparation du matériel



Commentaire Setup: 0.00Hrs/ Run: 0.0000Min Total Run : 0.0000Hrs

Faire la préparation du moule N° DT-8036 selon IG 0009.

Date: _____ Sceau: _____

3.0 AMB0350 Gel Coat Blanc N° Gel 944W005

Commentaire Qty.: 0.200 KILOGRAMME(s)/Unit Total : 0.200 KILOGRAMME(s)
Gel Coat Blanc N° Gel 944W005 N° de Lot: 1-31894-2

4.0 AMB0286 Catalyst N° DDM 9

Commentaire Qty.: 0.0320 GALLON(s)/Unit Total : 0.0320 GALLON(s)
Catalyst N° DDM-9 N° de Lot: 1-27829-1

5.0 PREP-GENERAL Préparation du matériel



Commentaire Setup: 0.00Hrs/ Run: 0.0000Min Total Run : 0.0000Hrs

Faire la préparation de la résine selon les quantités requises, mix ratio 1.5% catalyst par quantité de résine.

Date: 16/08/11 Sceau: _____



Date: . Mardi, 2011-08-16 10:52:36
Utilisateur: Pascal Carignan

Feuille de Procédé

Client: DART US DART AEROSPACE LTD

Nom Dessin: N° D2445, AFT BAGGAGE DOOR

Numéro Job: 34844

Numéro Article: DKC134-0013

Numéro Job:



# Séq.:	Machine ou Opération:	Description :
---------	-----------------------	---------------

6.0	GEL COAT	Application du Gel Coat
-----	----------	-------------------------



Commentair Setup: 0.00Hrs/ Run: 0.0000Min Total Run : 0.0000Hrs

Faire l'application du Gelcoat selon IG 0019

Date: 16/08/11 Sceau:



7.0	AAC1885	Tissu à délaminer Release ply B
-----	---------	---------------------------------

Commentair Qty.: 1.52 VERGE(s)/Unit Total : 1.52 VERGE(s)

Tissu à délaminer Release ply B # de Lot: _____

8.0	AAC1887	Wrightlon 5200 Bleu P3
-----	---------	------------------------

Commentair Qty.: 3.33 VERGE(s)/Unit Total : 3.33 VERGE(s)

Wrightlon 5200 Bleu P3 # de Lot: _____

9.0	AC0885	Feutre de drainage N° Airweave N 10
-----	--------	-------------------------------------

Commentair Qty.: 2.78 VERGE(s)/Unit Total : 2.78 VERGE(s)

10.0	AC0943	Stretchlon 200 poche à vide Vert
------	--------	----------------------------------

Commentair Qty.: 2.00 PIED(s)/Unit Total : 2.00 PIED(s)

11.0	AMB0214	9.7 oz Weave "S" glass #FG-778150-125Y Volan Finish
------	---------	---

Commentair Qty.: 2.0 VERGE(s)/Unit Total : 2.0 VERGE(s)

9.7 oz Weave "S" glass #FG-778150-125Y Volan Finish

N° de Lot: 1-3/000-2

12.0	AMB0349	Fiberglass 12 oz Unidirectional
------	---------	---------------------------------

Commentair Qty.: 0.33 VERGE(s)/Unit Total : 0.33 VERGE(s)

Fiberglass 12 oz Unidirectional

N° de Lot: 1-22549-1

13.0	AC0886	Ruban à gommer jaune #: T/AT-200Y
------	--------	-----------------------------------

Commentair Qty.: 1.2500 ROULEAU(s)/Unit Total : 1.2500 ROULEAU(s)

14.0	PREP-GENERAL	Préparation du matériel
------	--------------	-------------------------



Commentair Setup: 0.00Hrs/ Run: 0.0000Min Total Run : 0.0000Hrs

Tailler le matériel, selon les différents patrons de découpe comme suit:

4 plis de tissus de 9.7 oz.

1 pli de 12 oz. pour tout le contour de la pièce par 5" de large.

3 fois le sac à vide Stretchlon 200.

3 fois le film perforé P-3

3 fois le feutre de drainage

2 fois le tissu à délaminer (non nécessaire lors du bagging du core).



Appliquer le ruban jaune tout le tour du stretchlon 200 en laissant le papier sur le coté non en contact avec le sac à vide.

Date: . Mardi, 2011-08-16 10:52:36
Utilisateur: Pascal Carignan

Feuille de Procédé

Client: DART US DART AEROSPACE LTD
Numéro Job: 34844

Nom Dessin: N° D2445, AFT BAGGAGE DOOR
Numéro Article: DKC134-0013

Numéro Job:



Séq.: Machine ou Opération: Description :

Afin d'accélérer le processus de taillage, tailler les plis de 9.7 oz. tous en même temps, en les superposant les uns sur les autres.

Date: 16/08/11 Sceau:

15.0 AMB0286 Catalyst N° DDM-9

Commentair Qty.: 0.0130 GALLON(s)/Unit Total: 0.0130 GALLON(s)
Catalyst N° DDM-9 N° de Lot: 1-27829-1

16.0 AMB0212 Résine (411B7530) 411-350 promo. 75min.

Commentair Qty.: 0.360 KILOGRAMME(s)/Unit Total: 0.360 KILOGRAMME(s)
Résine (411B7530) 411-350 promo. 75min. N° de Lot: 1-31894-1

17.0 PRÉP-GENERAL Préparation du matériel



Commentair Setup: 0.00Hrs/ Run: 0.0000Min Total Run: 0.0000Hrs

Faire la préparation de la résine selon les quantité requises, mix ratio 1.5% de catalyst N° DDM-9 par quantité de résine N° 411-350.

Date: 16/08/11 Sceau:

18.0 LAMINAGE Faire le laminage



Commentair Setup: 0.00Hrs/ Run: 0.0000Min Total Run: 0.0000Hrs

À l'aide d'un rouleau 2" dia. appliquer une couche de résine N° 411-350 sur le moule N° DT 8036 et ensuite fabriquer un pli de tissu 9.7 oz.

Recommencer l'opération pour le deuxième pli.

Date: 16/08/11 Sceau:

19.0 BAGGING Faire le bagging sur la pièce



Commentair Setup: 0.00Hrs/ Run: 0.0000Min Total Run: 0.0000Hrs

Faire la poche à vide selon IG 0012.

Laisser sécher pendant 4 heures minimum.

Heure Curing début: 3:00pm Heure Curing Fin: 8:30 AM

Date: 16/08/11 Sceau:

Date: Mardi, 2011-08-16 10:52:36
Utilisateur: Pascal Carignan

Feuille de Procédé

Client: DART US DART AEROSPACE LTD
Numéro Job: 34844

Nom Dessin: N° D2445, AFT BAGGAGE DOOR
Numéro Article: DKC134-0013

Numéro Job:



Séq.: Machine ou Opération: Description :

20.0 AMB0286 Catalyst N° DDM-9

Commentair Qty.: 0.0042 GALLON(s)/Unit Total: 0.0042 GALLON(s)
Catalyst N° DDM-9 N° de Lot: 1-27829-1

21.0 AMB0212 Résine (411B7530) 411-350 promo. 75min.

Commentair Qty.: 0.120 KILOGRAMME(s)/Unit Total: 0.120 KILOGRAMME(s)
Résine (411B7530) 411-350 promo. 75min. N° de Lot: 1-31894-1

22.0 PREP-GENERAL Préparation du matériel



Commentair Setup: 0.00Hrs/ Run: 0.0000Min Total Run : 0.0000Hrs

Faire la préparation de la résine selon les quantités requise, mix ratio 1.5% de catalyst N° DDM-9 par quantité de résine N° 411-350, Imbiber toutes les surfaces du Foam Core selon IG0105.

Date: 18/08/11 Sceau:

23.0 AAC1611 Polybond B46F

Commentair Qty.: 0.045 KIT(s)/Unit Total: 0.045 KIT(s)
Polybond B46F N° de Lot: 1-27795-1

24.0 DKC134-0029 Foam Core N° D2445-101 (Pour AFT Baggage Door)

Commentair Qty.: 1 UNITE(s)/Unit Total: 1 UNITE(s)
Foam Core N° D2445-101 (Pour AFT Baggage Door) N° de Job: 33665

25.0 ASSEMBLAGE Assemblage mécanique



Commentair Setup: 0.00Hrs/ Run: 0.0000Min Total Run : 0.0000Hrs

Assembler le DKC134-0029 selon IG 0033

Date: 18/08/11 Sceau:

26.0 BAGGING Faire le bagging sur la pièce



Commentair Setup: 0.00Hrs/ Run: 0.0000Min Total Run : 0.0000Hrs

Faire la poche à vide selon IG 0012

Retirer le bagging avant la fin de la polymérisation (entre 1h et 1h30) afin d'enlever le surplus de Polybond.

Heure début Curing: 1:30 Heure Fin Curing: 2:45

Date: 18/08/11 sceau:

Date: Mardi, 2017-08-16 10:52:37

Utilisateur: Pascal Carignan

Feuille de Procédé

Client: DART US DART AEROSPACE LTD

Nom Dessin: N° D2445, AFT BAGGAGE DOOR

Numéro Job: 34844

Numéro Article: DKC134-0013

Numéro Job:



Séq.: Machine ou Opération: Description :

27.0 AMB0286 Catalyst N° DDM-9

Commentair Qty.: 0.1360 GALLON(s)/Unit Total: 0.1360 GALLON(s)
Catalyst N° DDM-9 N° de Lot: 1-27829-1

28.0 AMB0212 Résine (411B7530) 411-350 promo. 75min.

Commentair Qty.: 0.360 KILOGRAMME(s)/Unit Total: 0.360 KILOGRAMME(s)
Résine (411B7530) 411-350 promo. 75min. N° de Lot: 1-31894-1

29.0 PREP-GENERAL Préparation du matériel



Commentair Setup: 0.00Hrs/ Run: 0.0000Min Total Run : 0.0000Hrs

Faire la préparation de la résine selon les quantités requises, mix ratio 1.5% de catalyst N° DDM-9 par quantité de résine N° 411-350.

Date: 19/08/11 Sceau:



30.0 LAMINAGE

Faire le laminage



Commentair Setup: 0.00Hrs/ Run: 0.0000Min Total Run : 0.0000Hrs

Faire le laminage d'un pli de 9.7 oz.

Faire le laminage du plis de tissu 12 oz. tout le tour de la porte en prenant bien soin que les deux bandes allant dans le coin droit en bas se superposent

Faire le laminage du dernier pli de 9.7 oz.

Date: 19/08/11 Sceau:



31.0 BAGGING

Faire le bagging sur la pièce



Commentair Setup: 0.00Hrs/ Run: 0.0000Min Total Run : 0.0000Hrs

Faire la poche à vide selon IG 0012

Laisser sécher pendant 4 heures minimum.

Heure Curing Début: 12:35 Heure Curing Fin: —

Date: 19/08/11 Sceau:



Date: Mardi, 2011-08-16 10:52:37

Utilisateur: Pascal Carignan

Feuille de Procédé

Client: DART US DART AEROSPACE LTD

Nom Dessin: N° D2445, AFT BAGGAGE DOOR

Numéro Job: 34844

Numéro Article: DKC134-0013

Numéro Job:



# Séq.:	Machine ou Opération:	Description :
---------	-----------------------	---------------

32.0

DÉMOULAGE

Démoulage de la pièce



Commentair Setup: 0.00Hrs/ Run: 0.0000Min Total Run : 0.0000Hrs

Démouler la pièce en faisant bien attention aux coins & Edges.

Date: 22-08-11 Sceau:



33.0

TRIMAGE

Trimage



Commentair Setup: 0.00Hrs/ Run: 0.0000Min Total Run : 0.0000Hrs

À l'aide du gabarit N°DT 8619 trimer la pièce en utilisant un router muni d'un couteau 1/4" et d'un " Bushing " 1/16" de mur.

Percer les " Latch " et les trous de penture selon le dessin N° D2445.

Date: 22/08/11 Sceau:



34.0

AAC1605

Label N° D0588-041

Commentair Qty.: 1 UNITE(s)/Unit Total : 1 UNITE(s)

Label N° D0588-041

N° de Lot:

1-31017-1

35.0

AAC1609

Surface Veil

Commentair Qty.: 0.07 VERGE(s)/Unit Total : 0.07 VERGE(s)

Surface Veil

N° de Lot:

N/A

36.0

AAC1220

Résine Mia-Poxy 100

Commentair Qty.: 0.007 GALLON(s)/Unit Total : 0.007 GALLON(s)

Résine Mia-Poxy 100

N° de Lot:

1-23679-1

37.0

AAC1221

Durcisseur 95 Pour Résine Mia-Poxy

Commentair Qty.: 0.007 QUART(s)/Unit Total : 0.007 QUART(s)

Durcisseur 95 Pour Résine Mia-Poxy

N° de Lot:

1-26296-2

38.0

ASSEMBLAGE

Assemblage mécanique



Commentair Setup: 0.00Hrs/ Run: 0.0000Min Total Run : 0.0000Hrs

Coller le label N° D0588-041 selon IG 0111.

Date: 24/08/11 Sceau:



Date: Mardi, 2011-08-16 10:52:37

Utilisateur: Pascal Carignan

Feuille de Procédé

Client: DART US DART AEROSPACE LTD
Numéro Job: 34844Nom Dessin: N° D2445, AFT BAGGAGE DOOR
Numéro Article: DKC134-0013

Numéro Job:



Séq.: Machine ou Opération: Description:

39.0 AAC1492 N° P-15-3, Adtech Micro Ultra Filler

Commentair Qty.: 0.014 GALLON(s)/Unit Total: 0.014 GALLON(s)
N° P-15-3, Adtech Micro Ultra Filler # de Lot: 1-31536-1

40.0 FINITION Finition Générale



Commentair Setup: 0.00Hrs/ Run: 0.0000Min Total Run: 0.0000Hrs

Faire les réparations de finition s'il y a lieu à l'aide du "Filler" P15-3.

Date: 25/08/11 Sceau:



41.0 AAC1021 Dupont Primer N° 7704S

Commentair Qty.: 0.0280 UNITE(s)/Unit Total: 0.0280 UNITE(s)
Dupont Primer N° 7704S N° de Lot: 1-31117-3

42.0 AAC1101 N° 7775S, Dupont Activator - Reducer Chromabase

Commentair Qty.: 0.0283 UNITE(s)/Unit Total: 0.0283 UNITE(s)
N° 7775S, Dupont Activator - Reducer Chromabase N° de Lot: 1-29932-3 F. Bâtisseur

43.0 PRIMER Application primer



Commentair Setup: 0.00Hrs/ Run: 0.0000Min Total Run: 0.0000Hrs

Faire la préparation et l'application du primer selon I.G. 0008

Date: 25 août 11 Sceau:



de fiche de mélange: N/A Finition Bâtisseur

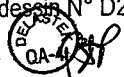
44.0 INSPEC FINAL Inspection finale



Commentair Setup: 0.00Hrs/ Run: 0.0000Min Total Run: 0.0000Hrs

Faire l'inspection selon le dessin N° D2445.

Date: 25 AOUT 2011 Sceau:



45.0 EMBALLAGE Emballage & Entreposage



Commentair Setup: 0.00Hrs/ Run: 0.0000Min Total Run: 0.0000Hrs

Faire l'emballage des pièces selon IG 0057

Date: 25/08/11 Sceau:



Linda Lacelle

From: Jocelyne Laurin <jlaurin@delastek.com>
Sent: September 7, 2011 9:21 AM
To: 'Linda Lacelle'; 'Chantal Lavoie'
Subject: RE: PO14039

Hello,

If its on packing slip #39923, you asked me (or Chantal) to change it to B63432, which I did manually, do you want me to change it back to what it originally was B69341? Please advise and have a nice day.

Jocelyne Laurin

Agente Service à la clientèle/Customer Service Agent
DELASTEK INC.
jlaurin@delastek.com

De : Linda Lacelle [<mailto:llacelle@dartaero.com>]
Envoyé : 7 septembre 2011 09:05
À : Jocelyne Laurin
Cc : 'Eric Downing'
Objet : PO14039
Importance : Haute

Bonjour Jocelyne,

We received a D2445 door with label B/N 69342, but all the paperwork has B/N 69341, could you please resend all the paperwork with the correct batch number on it please asap...

Thank You,
Linda Lacelle
Production Manager
Dart Aerospace Ltd
Hawkesbury, ON
Phone: 613 632 9577
Fax: 613 632 1053
Cell: 613 676 1655

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

52.3 WEIGHT AND BALANCE

Installation	Weight	LATERAL		LONGITUDINAL	
		Arm	Moment	Arm	Moment
D350-588-011	1.0 lb	-21.0 in	-21.0 in-lb	+170.0 in	+170.0 in-lb
Aft Door Fwd Hinge Modification Kit	0.45 Kg	-0.53 m	-0.24 m-Kg	+4.32 m	+1.96 m-Kg
D350-588-041*	2.0 lb	-21.0 in	-42.0 in-lb	+170.0 in	+340.0 in-lb
Aft Door Assembly	0.91 Kg	-0.53 m	-0.48 m-Kg	+4.32 m	+3.93 m-Kg

* D350-588-041 Aft Door Assembly weight in excess of standard Eurocopter Door.

52.4 PARTS LISTS

588 -041	588 -011	Part Number	Description
X		D350-588-041	AFT DOOR ASSEMBLY
	X	D350-588-011	AFT DOOR FWD HINGE MODIFICATION KIT
1	1	D2143	HINGE DOUBLER
1	1	D2144	HINGE DOUBLER
2	2	D2150	HINGE PACKER
2	2	D2151	HINGE DOUBLER
1	1	D2153-3315-10	GAS SPRING ASSY.
1	1	D2154	STUD BRACKET
2	2	D2237	STRIKER PLATE
1	1	D2445	DOOR
1	1	D2461-0870	NEOPRENE D SEAL
1	1	D2463-0870	1/2" FOAM SEAL
	2	D2583	LATCH BRACKET
2	2	D2585	LATCH CLAMP
2	2	D2586	LATCH
	1	D2587	PLUG
1	1	D2589	KEYS, KEY CHAIN
2	2	D2621	LATCH PLATE
1	1	D2690-17	CABLE, DOOR STOP
1	1	D2857-1	LOWER HINGE BRACKET
1	1	D2857-2	UPPER HINGE BRACKET
1	1	D2858-1	LOWER HINGE BRACKET
1	1	D2858-2	UPPER HINGE BRACKET
8	8	AN526C832R8	SCREW (or AN526-832R8)
8	8	AN526C832R9	SCREW (or AN526-832R9)
2	2	AN526C1032R7	SCREW (or AN526-1032R7)
24	24	AN960JD8	WASHER (8)
4	4	AN960JD10	WASHER (2)
12	12	MS20426AD3-4	RIVET
18	18	MS20470AD4-5	RIVET
18	18	MS21042L08	NUT (or MS21042-08) (8)
4	4	MS21042L3	NUT (or MS21042-3) (2)
2	2	MS27039-1-15	SCREW
2	2	MS27039-0811	SCREW
1	1	N/A	1 SQUARE ft. OF 9 oz. GLASS CLOTH (S-CLASS)

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52-00-00

REFERENCE ONLY

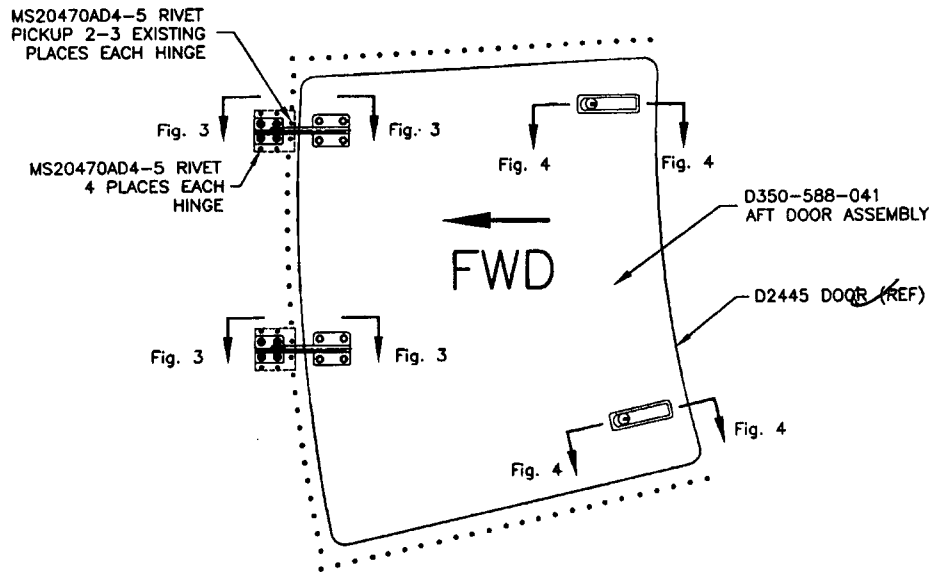


Figure 2: Baggage Door Outside View

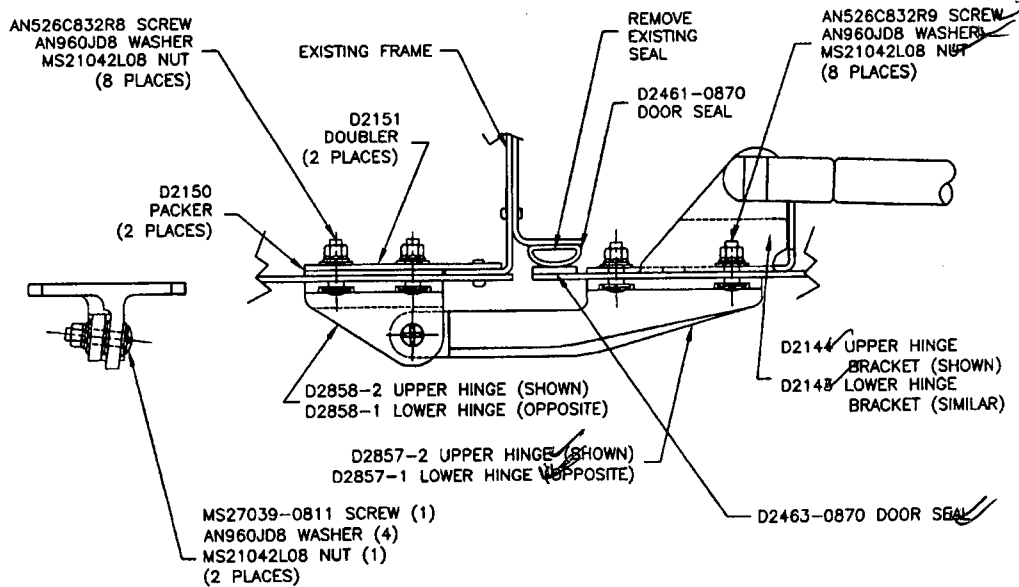


Figure 3: Hinge Detail

REFERENCE ONLY

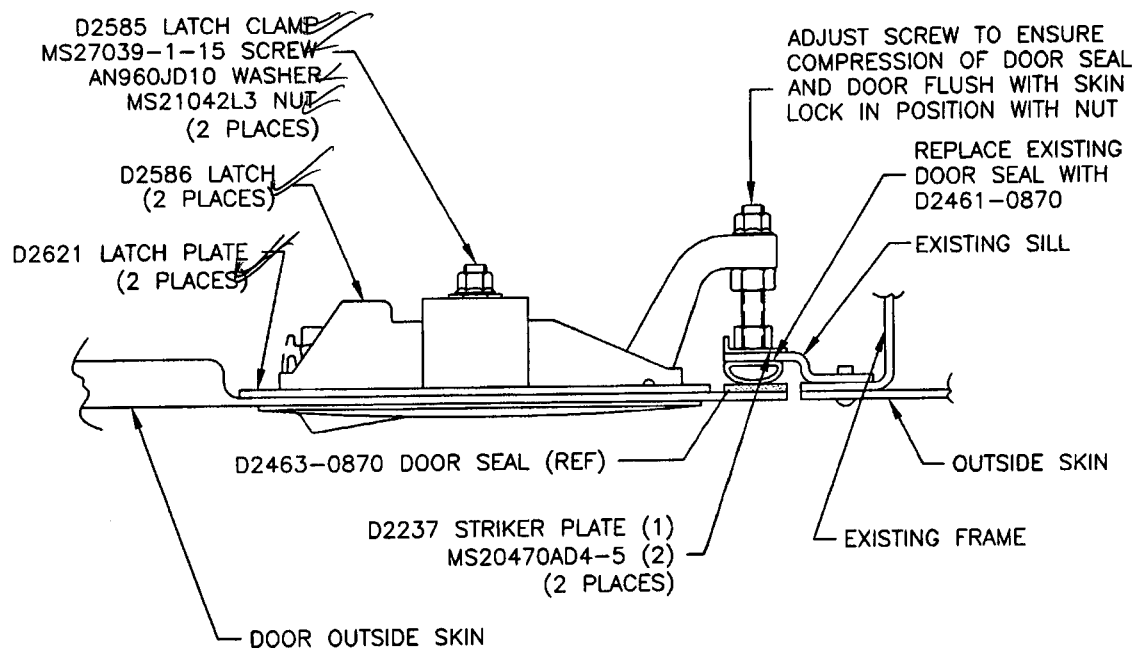


Figure 4: Latch Section

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Revision: **D**
Date: 02.01.17

Status	Item ID	Rev	Name	Start Date	Quantity Per	UOM	Scrap %	Route Seq ID	Sort	Comments	Stop Date	Date Last Mod	Add Date
	AN526C1032R7		Screw	24/06/2009	2.0000	Each	0 %	155	0			22/01/2010 11:...	05/12/2009
	AN526C832R8		Screw	22/01/2010	8.0000	Each	0 %	155	0			22/01/2010 11:...	22/01/2010
	AN526C832R9		Screw	24/06/2009	8.0000	Each	0 %	140	0			22/01/2010 11:...	05/12/2009
	AN960JD10		Washer	24/06/2009	2.0000	Each	0 %	155	0			22/01/2010 11:...	05/12/2009
	AN960JD10		Washer	24/06/2009	2.0000	Each	0 %	140	0			22/01/2010 11:...	05/12/2009
	D2143		Hinge Bracket	05/12/2009	1.0000	Each	0 %	140	0			22/01/2010 11:...	05/12/2009
	D2144		Hinge Bracket	05/12/2009	1.0000	Each	0 %	140	0			22/01/2010 11:...	05/12/2009
	D2150		Packer Doubler, H...	05/12/2009	2.0000	Each	0 %	155	0			22/01/2010 11:...	05/12/2009
	D2151		Packer Doubler, H...	05/12/2009	2.0000	Each	0 %	155	0			22/01/2010 11:...	05/12/2009
	D2153		Door Prop	05/12/2009	1.0000	Each	0 %	155	0			22/01/2010 11:...	05/12/2009
	D2154		Stud Bracket	05/12/2009	1.0000	Each	0 %	155	0			22/01/2010 11:...	05/12/2009
	D2237		Striker Plate	05/12/2009	2.0000	Each	0 %	155	0			22/01/2010 11:...	05/12/2009
	D2445P		AFT DOOR ASSEM...	12/07/2010	1.0000	Each	0 %	110	0			12/07/2010 10:...	12/07/2010
	D2461		Neoprene "D" Seal	05/12/2009	7.2500	f	0 %	155	0			21/05/2010 2:2...	05/12/2009
	D2463		Seal	05/12/2009	7.2500	f	0 %	140	0			21/05/2010 2:2...	05/12/2009
	D2585		Mounting Channel	05/12/2009	2.0000	Each	0 %	140	0			22/01/2010 11:...	05/12/2009
	D2586		Door Latch	05/12/2009	2.0000	Each	0 %	140	0			22/01/2010 11:...	05/12/2009
	D2589		Keys, Key Chain,...	05/12/2009	1.0000	Each	0 %	155	0			22/01/2010 11:...	05/12/2009
	D2621		Latch Plate, 350 S...	05/12/2009	2.0000	Each	0 %	140	0			22/01/2010 11:...	05/12/2009
	D2690-17		Cable	22/01/2010	1.0000	Each	0 %	155	0			22/01/2010 11:...	22/01/2010
	D2857-1		Hinge Bracket	05/12/2009	1.0000	Each	0 %	140	0			22/01/2010 11:...	05/12/2009
	D2857-2		Hinge Bracket	05/12/2009	1.0000	Each	0 %	140	0			22/01/2010 11:...	05/12/2009
	D2858-1		Hinge Bracket	05/12/2009	1.0000	Each	0 %	155	0			22/01/2010 11:...	05/12/2009
	D2858-2		Hinge Bracket	05/12/2009	1.0000	Each	0 %	155	0			22/01/2010 11:...	05/12/2009
	FG-778150-550-...		7781 9oz Glass 50...	22/01/2010	1.0000	sf	0 %	155	0			10/03/2010 2:0...	22/01/2010
	MS20426AD3-4		RIVET	24/06/2009	12.0000	Each	0 %	155	0			22/01/2010 11:...	05/12/2009
	MS20470AD4-5		Rivet, Universal H...	24/06/2009	18.0000	Each	0 %	155	0			22/01/2010 11:...	05/12/2009

Item ID: D350-588-041

ROM Type: Production

Status	Item ID	Rev	Name	Start Date	Quantity Per	UOM	Scrap %	Route Seq ID	Sort	Comments	Stop Date	Date Last Mod	Add Date
	MS21042L08		Nut	24/06/2009	8.0000	Each	0 %	140	0			22/01/2010 11:...	05/12/2009
	MS21042L08		Nut	24/06/2009	10.0000	Each	0 %	155	0			22/01/2010 11:...	05/12/2009
	MS21042L3		Nut	24/06/2009	4.0000	Each	0 %	155	0			22/01/2010 11:...	05/12/2009
	MS21042L3		Nut	22/01/2010	2.0000	Each	0 %	140	0			22/01/2010 11:...	22/01/2010
	MS27039-08-11		Screw	24/06/2009	2.0000	Each	0 %	155	0			22/01/2010 11:...	05/12/2009
	MS27039-1-15		Screw	24/06/2009	2.0000	Each	0 %	140	0			22/01/2010 11:...	05/12/2009
	NAS1149DN832J		WASHER	21/12/2010	8.0000	Each	0 %	140	0			28/06/2011 9:2...	21/12/2010
	NAS1149DN832J		WASHER	28/06/2011	16.0000	Each	0 %	155	0			28/06/2011 9:2...	28/06/2011